

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hoksett (Main)

Month Jan. 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	_____	_____	_____	_____	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	_____	_____	_____	_____	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	_____	_____	_____	_____	
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	Replaced Treadle in S3.
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	_____	_____	_____	_____	
Coin Sorter	Inspect, clean and calibrate	2 Week	_____	_____	_____	_____	
Lane Controller	Inspect and clean	1 Month	CD	_____	_____	_____	
Patron Fare Display	Clean Front Window	1 Month	CD	_____	_____	_____	
Island Traffic Signals	Clean Front Lens	1 Month	CD	_____	_____	_____	
Autosense II	Sensor Beam Measurements	3 Months	_____	_____	_____	_____	MARCH / June / Sept / Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	_____	_____	_____	_____	MARCH / June / Sept / Dec
AVI (MARKIV) RF Module	Inspect	3 Months	_____	_____	_____	_____	MARCH / June / Sept / Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months	_____	_____	_____	_____	MARCH / June / Sept / Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Month _____

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months		MARCH / JUNE / SEPT / DEC
Leased Modems	Inspect and check cable connections	1 Month	—	
Wireless Access Point	Inspect and check cable connections	1 Month	—	
Plaza Workstation	Inspect and check cable connections	6 Months	TR	Sun / JUNE
Laser Printer	Inspect and check cable connections	6 Months	TR	Sun / JUNE
VES Server	Inspect and check cable connections	6 Months	TR	Sun / JUNE
Ethernet Communications Hub	None		TR	
UPS Units	Check Battery Condition		CD	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	TR	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	TR	
Host Computer Subsystems	Inspect, clean	6 Months	TR	Sun / JUNE

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hookssett (Side Road)

Month Jan. 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CO	CO	CO	CO	
Touch Screen	Inspect and check cable connections	1 Week	CO	CO	CO	CO	
Booth Speaker	Inspect and check cable connections	1 Week	CO	CO	CO	CO	
VES Camera	Inspect, check cable connections and alignment	1 Week					
VES Lights	Inspect and check power cable	1 Week					
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week					
Attendant Identification Display	Inspect and check cable connections	1 Week	CO	CO	CO	CO	Replaced Treadle in S1.
Treadle Pad	Inspect and check cable connections	1 Week	CO	CO	CO	CO	
Traffic Loop	Inspect and check for functionality	1 Week	CO	CO	CO	CO	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month		CO			
Patron Fare Display	Clean Front Window	1 Month		CO			
Island Traffic Signals	Clean Front Lens	1 Month		CO			
Autosense II	Sensor Beam Measurements	3 Months					MARCH / June / Sept / Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					MARCH / June / Sept / Dec
AVI (MARKIV) RF Module	Inspect	3 Months					MARCH / June / Sept / Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months					MARCH / June / Sept / Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Month Jan. 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months		MARCH / JUNE / Sept / Dec
Leased Modems	Inspect and check cable connections	1 Month	—	
Wireless Access Point	Inspect and check cable connections	1 Month	—	
Plaza Workstation	Inspect and check cable connections	6 Months	TR	Jan / June
Laser Printer	Inspect and check cable connections	6 Months	TR	Jan / June
VES Server	Inspect and check cable connections	6 Months	TR	Jan / June
Ethernet Communications Hub	None		TR	
UPS Units	Check Battery Condition		TR	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	TR	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	TR	
Host Computer Subsystems	Inspect, clean	6 Months	TR	Jan / June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza

Belford Plaza

Month

Jan, 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	CD				
Patron Fare Display	Clean Front Window	1 Month	CD				
Island Traffic Signals	Clean Front Lens	1 Month	CD				
Autosense II	Sensor Beam Measurements	3 Months					MARCH / JUNE / SEPT / DEC
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					Fixed 3 Antennas Antennas from getting hit by snow loads
AVI (MARKIV) RF Module	Inspect	3 Months					MARCH / JUNE / SEPT / DEC
Autosense II	Inspect, clean lens and check cable connections	3 Months					MARCH / JUNE / SEPT / DEC

PREVENTATIVE MAINTENANCE SCHEDULE

Month Jan. 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months		MARCH / JUNE / Sept / Dec
Leased Modems	Inspect and check cable connections	1 Month	CO	
Wireless Access Point	Inspect and check cable connections	1 Month	---	
Plaza Workstation	Inspect and check cable connections	6 Months	TR	Jan / JUNE
Laser Printer	Inspect and check cable connections	6 Months	TR	Jan / JUNE
VES Server	Inspect and check cable connections	6 Months	TR	Jan / JUNE
Ethernet Communications Hub	None		TR	
UPS Units	Check Battery Condition		CO	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	TR	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	TR	
Host Computer Subsystems	Inspect, clean	6 Months	TR	Jan / JUNE

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 11

Month Jan '10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??		??		
Coin Sorter	Inspect, clean and calibrate	2 Week	??		??		
Lane Controller	Inspect and clean	1 Month	??				
Patron Fare Display	Clean Front Window	1 Month	??				
Island Traffic Signals	Clean Front Lens	1 Month	??				
Autosense II	Sensor Beam Measurements	3 Months					MARCH / June / Sept / Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					MARCH / June / Sept / Dec
AVI (MARKIV) RF Module	Inspect	3 Months					MARCH / June / Sept / Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months					MARCH / June / Sept / Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Month Jan '10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	MARCH / JUNE / SEPT / DEC
Leased Modems	Inspect and check cable connections	1 Month	??	
Wireless Access Point	Inspect and check cable connections	1 Month	??	
Plaza Workstation	Inspect and check cable connections	6 Months	—	Installed new Admin Computer And 2 LCD's
Laser Printer	Inspect and check cable connections	6 Months	—	Sam / JUNE
VES Server	Inspect and check cable connections	6 Months	—	Sam / JUNE
Ethernet Communications Hub	None		—	
UPS Units	Check Battery Condition		??	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	—	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	—	
Host Computer Subsystems	Inspect, clean	6 Months	—	Sam / JUNE

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10

Month Jan '10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??		??		
Coin Sorter	Inspect, clean and calibrate	2 Week	??		??		
Lane Controller	Inspect and clean	1 Month		??			
Patron Fare Display	Clean Front Window	1 Month		??			
Island Traffic Signals	Clean Front Lens	1 Month		??			
Autosense II	Sensor Beam Measurements	3 Months					MARCH / June / Sept / Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					MARCH / June / Sept / Dec
AVI (MARKIV) RF Module	Inspect	3 Months					MARCH / June / Sept / Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months					MARCH / June / Sept / Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Month Jan '10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	MARCH / JUNE / Sept / Dec
Leased Modems	Inspect and check cable connections	1 Month	??	
Wireless Access Point	Inspect and check cable connections	1 Month	??	
Plaza Workstation	Inspect and check cable connections	6 Months	??	Installed new Admin Computer And 2 new LCD's.
Laser Printer	Inspect and check cable connections	6 Months	??	Scan / JUNE
VES Server	Inspect and check cable connections	6 Months	??	Scan / JUNE
Ethernet Communications Hub	None		??	
UPS Units	Check Battery Condition		??	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Database (TIRToll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Subsystems	Inspect, clean	6 Months	??	Scan / JUNE

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 12

Month Jan '10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??	??	??	
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??	??	??	
Lane Controller	Inspect and clean	1 Month	??	??	??	??	
Patron Fare Display	Clean Front Window	1 Month	??	??	??	??	
Island Traffic Signals	Clean Front Lens	1 Month	??	??	??	??	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	MARCH / JUNE / SEPT / DEC
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	MARCH / JUNE / SEPT / DEC
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	MARCH / JUNE / SEPT / DEC
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	MARCH / JUNE / SEPT / DEC

PREVENTATIVE MAINTENANCE SCHEDULE

Month Jan'10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	MARCH/JUNE/SEPT/Oct
Leased Modems	Inspect and check cable connections	1 Month	??	
Wireless Access Point	Inspect and check cable connections	1 Month	??	
Plaza Workstation	Inspect and check cable connections	6 Months	??	Installed New Admin PC And a LCD's.
Laser Printer	Inspect and check cable connections	6 Months	??	Jan/ June
VES Server	Inspect and check cable connections	6 Months	??	Jan/ June
Ethernet Communications Hub	None		??	
UPS Units	Check Battery Condition		??	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Subsystems	Inspect, clean	6 Months	??	Jan/ June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Side Road

Month January 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	RC	RC	SW	SW	
Touch Screen	Inspect and check cable connections	1 Week	RC	RC	SW	SW	
Booth Speaker	Inspect and check cable connections	1 Week	RC	RC	SW	SW	
VES Camera	Inspect, check cable connections and alignment	1 Week	RC	RC	SW	SW	
VES Lights	Inspect and check power cable	1 Week	RC	RC	SW	SW	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	RC	RC	SW	SW	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	RC	RC	SW	SW	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	RC	RC	SW	SW	
Canopy Override Switch	Inspect / Test	N/A	-	-	-	-	
Attendant Identification Display	Inspect and check cable connections	1 Week	RC	RC	SW	SW	
Treadle Pad	Inspect and check cable connections	1 Week	RC	RC	SW	SW	
Traffic Loop	Inspect and check for functionality	1 Week	RC	RC	SW	SW	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	-	-	-	-	
Coin Sorter	Inspect, clean and calibrate	N/A	-	-	-	-	
Lane Controller	Inspect and clean	1 Month	RC				
Patron Fare Display	Clean Front Window	1 Month	RC				
Island Traffic Signals	Clean Front Lens	1 Month	RC				
Autosense II	Sensor Beam Measurements	3 Months					MARCH / June / Sept / Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					MARCH / June / Sept / Dec
AVI (MARKIV) RF Module	Inspect	3 Months					MARCH / June / Sept / Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months					MARCH / June / Sept / Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Month January 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM1 Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months		MARCH / June / Sept / Dec
Leased Modems	Inspect and check cable connections	1 Month	SAU	
Wireless Access Point	Inspect and check cable connections	N/A		
Plaza Workstation	Inspect and check cable connections	6 Months	JP	MARCH / May / June
Laser Printer	Inspect and check cable connections	6 Months	JP	MARCH / May / June
VES Server	Inspect and check cable connections	6 Months	JP	MARCH / May / June
Ethernet Communications Hub	None		JP	
UPS Units	Check Battery Condition		JP	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	JP	
Host Computer Database (TRIToll)	Check database status and performance Receive database export, test backups	1 Week	JP	
Host Computer Subsystems	Inspect, clean	6 Months	JP	May / June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Main

Month January 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SPW	RC	SPW	RC	
Touch Screen	Inspect and check cable connections	1 Week	SPW	RC	SPW	RC	
Booth Speaker	Inspect and check cable connections	1 Week	SPW	RC	SPW	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	SPW	RC	SPW	RC	
VES Lights	Inspect and check power cable	1 Week	SPW	RC	SPW	RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A					
Double Vault Cabinet	Inspect and adjust diverter cams	N/A					
ACM Monitor and Mouse	Inspect and check cable connections	N/A					
Canopy Override Switch	Inspect / Test	N/A					
Attendant Identification Display	Inspect and check cable connections	1 Week	SPW	RC	SPW	RC	
Treadle Pad	Inspect and check cable connections	1 Week	SPW	RC	SPW	RC	Replaced N2 Treadle
Traffic Loop	Inspect and check for functionality	1 Week	SPW	RC	SPW	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A					
Coin Sorter	Inspect, clean and calibrate	N/A					
Lane Controller	Inspect and clean	1 Month	SPW				
Patron Fare Display	Clean Front Window	1 Month	SPW				
Island Traffic Signals	Clean Front Lens	1 Month	SPW				
Autosense II	Sensor Beam Measurements	3 Months					MARCH / June / Sept / Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					MARCH / June / Sept / Dec
AVI (MARKIV) RF Module	Inspect	3 Months					MARCH / June / Sept / Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months					MARCH / June / Sept / Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Month January 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months		manu / June / Sept / Dec
Leased Modems	inspect and check cable connections	1 Month	manu	
Wireless Access Point	inspect and check cable connections	N/A		
Plaza Workstation	inspect and check cable connections	6 Months	manu	manu Jan / June
Laser Printer	Inspect and check cable connections	6 Months	manu	manu Jan / June
VES Server	Inspect and check cable connections	6 Months	manu	manu Jan / June
Ethernet Communications Hub	None		manu	
UPS Units	Check Battery Condition		manu	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	manu	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	manu	
Host Computer Subsystems	Inspect, clean	6 Months	manu	Jan / June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Dover Toll Plaza

Month January 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	RC	RC	RC	RC	
Touch Screen	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	RC	RC	RC	RC	
VES Lights	Inspect and check power cable	1 Week	RC	RC	RC	RC	replaced S2 front camera light
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	-	-	-	-	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	RC	RC	RC	RC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Canopy Override Switch	Inspect / Test	1 Week	RC	RC	RC	RC	
Attendant Identification Display	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Treadle Pad	Inspect and check cable connections	1 Week	RC	RC	RC	RC	Replaced S1 and S2 treadles
Traffic Loop	Inspect and check for functionality	1 Week	RC	RC	RC	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	-	-	-	-	
Coin Sorter	Inspect, clean and calibrate	2 Week	RC	RC	RC	RC	
Lane Controller	Inspect and clean	1 Month	RC	RC	RC	RC	
Patron Fare Display	Clean Front Window	1 Month	RC	RC	RC	RC	
Island Traffic Signals	Clean Front Lens	1 Month	RC	RC	RC	RC	
Autosense II	Sensor Beam Measurements	3 Months					MARCH / June / Sept / Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					MARCH / June / Sept / Dec
AVI (MARKIV) RF Module	Inspect	3 Months					MARCH / June / Sept / Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months					MARCH / June / Sept / Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Month January 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM Initials	COMMENTS
PLAZA LEVEL				
AVI (MArkV) Cabinet	Inspect and clean	3 Months	R.C.	MARCH/June/Sept/Dec
Leased Modems	Inspect and check cable connections	1 Month	R.C.	
Wireless Access Point	Inspect and check cable connections	N/A	—	
Plaza Workstation	Inspect and check cable connections	6 Months	R.C.	Sam/June
Laser Printer	Inspect and check cable connections	6 Months	R.C.	Sam/June
VES Server	Inspect and check cable connections	6 Months	R.C.	Sam/June
Ethernet Communications Hub	None		ya	
UPS Units	Check Battery Condition		R.C.	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	ya	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	ya	
Host Computer Subsystems	Inspect, clean	6 Months	ya	Sam/June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Rochester Toll Plaza

Month January 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SPU	SPU	SPU	SPU	
Touch Screen	Inspect and check cable connections	1 Week	SPU	SPU	SPU	SPU	
Booth Speaker	Inspect and check cable connections	1 Week	SPU	SPU	SPU	SPU	
VES Camera	Inspect, check cable connections and alignment	1 Week	SPU	SPU	SPU	SPU	
VES Lights	Inspect and check power cable	1 Week	SPU	SPU	SPU	SPU	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	SPU	SPU	SPU	SPU	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	SPU	SPU	SPU	SPU	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SPU	SPU	SPU	SPU	
Canopy Override Switch	Inspect / Test	1 Week	SPU	SPU	SPU	SPU	
Attendant Identification Display	Inspect and check cable connections	1 Week	SPU	SPU	SPU	SPU	
Treadle Pad	Inspect and check cable connections	1 Week	SPU	SPU	SPU	SPU	
Traffic Loop	Inspect and check for functionality	1 Week	SPU	SPU	SPU	SPU	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A					
Coin Sorter	Inspect, clean and calibrate	2 Week	SPU		SPU		
Lane Controller	Inspect and clean	1 Month	SPU				
Patron Fare Display	Clean Front Window	1 Month	SPU				
Island Traffic Signals	Clean Front Lens	1 Month	SPU				
Autosense II	Sensor Beam Measurements	3 Months					MAY / June / Sept / Dec
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					MAY / June / Sept / Dec
AVI (MARKIV) RF Module	Inspect	3 Months					MAY / June / Sept / Dec
Autosense II	Inspect, clean lens and check cable connections	3 Months					MAY / June / Sept / Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Month January 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months		MARCH / June / Sept / Dec
Leased Modems	Inspect and check cable connections	1 Month	SNV	
Wireless Access Point	Inspect and check cable connections	N/A		
Plaza Workstation	Inspect and check cable connections	6 Months	TR	MARCH / Jan / June
Laser Printer	Inspect and check cable connections	6 Months	TR	MARCH / Jan / June
VES Server	Inspect and check cable connections	6 Months	TR	MARCH / Jan / June
Ethernet Communications Hub	None		TR	
UPS Units	Check Battery Condition		TR	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	TR	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	TR	
Host Computer Subsystems	Inspect, clean	6 Months	TR	Jan / June